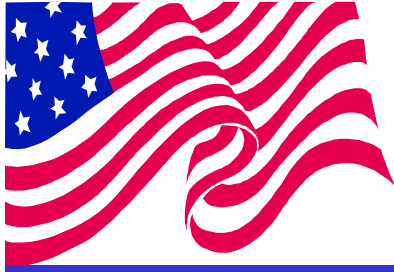


Session II: Tailoring Standards, Requirements, and Authorization Bases

Kathy Carlson/ Alan Parker

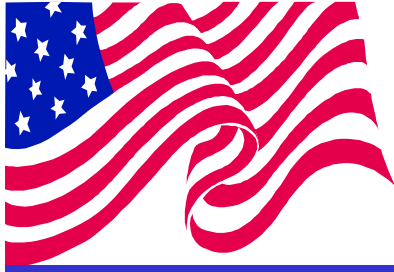
December 3, 2002

HQ Safety Summit



Presentation Profile

- Overview and Standards Management Policy – Kathy Carlson
- Order Review – Richard Hopf
- Tailoring Authorization Bases – Dae Chung
- Wrap up – Kathy Carlson



Session II's Purpose

Revise directives and guidance documents so that they are applicable to the various broad missions of environmental management, research, construction, and other non-defense relate activities.



Three Key Improvement Initiatives


- **Standards Management Programs (Carlson)**

Draft revised Standards Management Policy that integrates lessons learned from the use of existing authorities and new pilots.

- **Quality of DOE Directives (Hopf)**

- **Authorization Basis D&D (Chung)**

Schedule of Closure Events

	FY'03 Q1	FY'03 Q2	FY'03 Q3	FY'03 Q4
Standards Management Programs - Policy				
Draft DOE Standards Management Policy using the new NNSA Standards Management Policy as a model for consideration by the Standards and Requirements Identification Improvement Council (SRIIC) COMPLETED	▲			
SRIIC to review proposed draft and reach consensus-- COMPLETED	▲			
Socialize final SRIIC product among DOE program offices to obtain buy-in; change as necessary – 1/03		▲		
Final proposed directive to be provided to ME-60 (Hopf) for draft DOE directives management approval process - 2/03		▲		
SRIIC collects lessons learned and identifies barriers 10/03				
Representative contractors brief at next conference on implementation lessons learned				